

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: THOMAS J GODELL

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Case No.: 08-09750

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/21/2008.
- 2) This case was confirmed on 07/14/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/01/2010, 07/25/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/12/2009, 04/21/2011, 04/02/2012.
- 5) The case was dismissed on 05/22/2012.
- 6) Number of months from filing to the last payment: 40
- 7) Number of months case was pending: 53
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 18,100.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 71,954.38
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 71,954.38

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,437.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 4,695.96
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 8,132.96

Attorney fees paid and disclosed by debtor \$ 63.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LITTON LOAN SERVICIN	SECURED	136,311.00	134,817.20	46,627.00	46,627.00	.00
LITTON LOAN SERVICIN	SECURED	NA	18,328.65	18,328.65	17,128.50	.00
AVELO MORTGAGE	OTHER	NA	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	8,647.86	8,505.95	8,505.95	.00	.00
PREMIER BANK CARD	UNSECURED	424.00	424.07	424.07	.00	.00
FIRST REVENUE ASSURA	UNSECURED	1,666.00	NA	NA	.00	.00
FIRST REVENUE ASSURA	OTHER	NA	NA	NA	.00	.00
GSAC	UNSECURED	8,728.00	11,465.28	11,465.28	.00	.00
GSAC	UNSECURED	NA	NA	NA	.00	.00
PALOS COMMUNITY HOSP	UNSECURED	1,384.00	NA	NA	.00	.00
PALOS COMMUNITY HOSP	OTHER	NA	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	210.00	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	OTHER	NA	NA	NA	.00	.00
CHRIST MEDICAL	UNSECURED	124.00	NA	NA	.00	.00
CHRIST MEDICAL	OTHER	NA	NA	NA	.00	.00
ADVOCATE HEALTHCARE	UNSECURED	100.00	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	NA	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	125.00	303.20	303.20	.00	.00
MEDICAL COLLECTION S	OTHER	NA	NA	NA	.00	.00
NICOR GAS	UNSECURED	3,241.00	3,273.39	3,273.39	.00	.00
NICOR GAS	UNSECURED	2,497.63	NA	NA	.00	.00
NICOR GAS	OTHER	NA	NA	NA	.00	.00
HOMETOWN FIRE PROTEC	UNSECURED	255.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF HOMETOWN	OTHER	NA	NA	NA	.00	.00
STATE COLLECTION SER	UNSECURED	329.00	NA	NA	.00	.00
ACL INC	OTHER	NA	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	477.00	1,665.50	1,665.50	.00	.00
SUPERIOR ASSET MANAG	OTHER	NA	NA	NA	.00	.00
JAMES L ORRINGTON DM	UNSECURED	305.00	NA	NA	.00	.00
NANCY GODELL	OTHER	NA	NA	NA	.00	.00
NANCY GODELL	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	987.98	987.98	.00	.00
T MOBILE	UNSECURED	NA	276.60	276.60	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
LEDFOORD & WU	PRIORITY	NA	.00	42.00	42.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
LEDFOORD & WU	PRIORITY	NA	.00	23.92	23.92	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	46,627.00	46,627.00	.00
Mortgage Arrearage	18,328.65	17,128.50	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	64,955.65	63,755.50	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	65.92	65.92	.00
TOTAL PRIORITY:	65.92	65.92	.00
GENERAL UNSECURED PAYMENTS:	26,901.97	.00	.00

Disbursements:

Expenses of Administration	\$ 8,132.96	
Disbursements to Creditors	\$ 63,821.42	
TOTAL DISBURSEMENTS:		\$ 71,954.38

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/10/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.